



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Davidson PERMIT NO.: 29-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 09/28/06

Date of Last Audit: 01/11/05

FACILITY NAME AND ADDRESS:

Todco, Inc. Wood Recycling Facility
 1123 Roy Lopp Road
 Lexington, North Carolina 27292

GPS COORDINATES: (Decimal Degrees) N: 35.82872 E: 80.17377

FACILITY CONTACT NAME AND PHONE NUMBER:

Todd Warfford
 336-248-2001
 Cell: 336-240-2219
 e-mail: todcoinc@lexcominc.net

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Cherrie Warfford, Todco
 Todd Warfford, Todco
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Permit Issued: April 29, 2004

Permit Expires: December 30, 2008

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. The facility is permitted as a Solid Waste Treatment and Processing Facility and a Small Type 1 Composting Facility.
2. Approximately 55-60 tons per day of materials, consisting of wood waste, land clearing waste, and yard waste. The facility is permitted to receive pallets, furniture waste, and dimension lumber.
3. The incoming wood waste is ground for boiler fuel, with 2-4 loads of boiler fuel being shipped to end users daily. The incoming wood waste is segregated by type with most of the pallets, furniture wood waste, and dimension lumber being processed for boiler fuel. The remainder the clean wood waste, yard waste and land clearing waste is ground for mulch sales. The facility processed and shipped 14,562 tons during the past year (attached report).
4. Reviewed tonnage records, Operational Plans, and Permit conditions.
5. Observed facility operations. All incoming materials are temporarily stored on a 240-200 ft. concrete pad, and is typically processed within one to five days.
6. Materials and processing are placed in designated areas as per the approved site plan.
7. A roll-off container is maintained on site for collection and disposal of incidental unacceptable waste received at the facility.
8. The facility also purchases pine bark and hardwood mulches for resale.
9. Some soil blending is also conducted at the site.
10. Roadways and stockpiles are well maintained.
11. Site was found to be clean and free of wind blown materials

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan Phone: 336-771-5093
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>10/10/06</u> by		hand delivery	X	US Mail		Certified No. []
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